

FIG. 1

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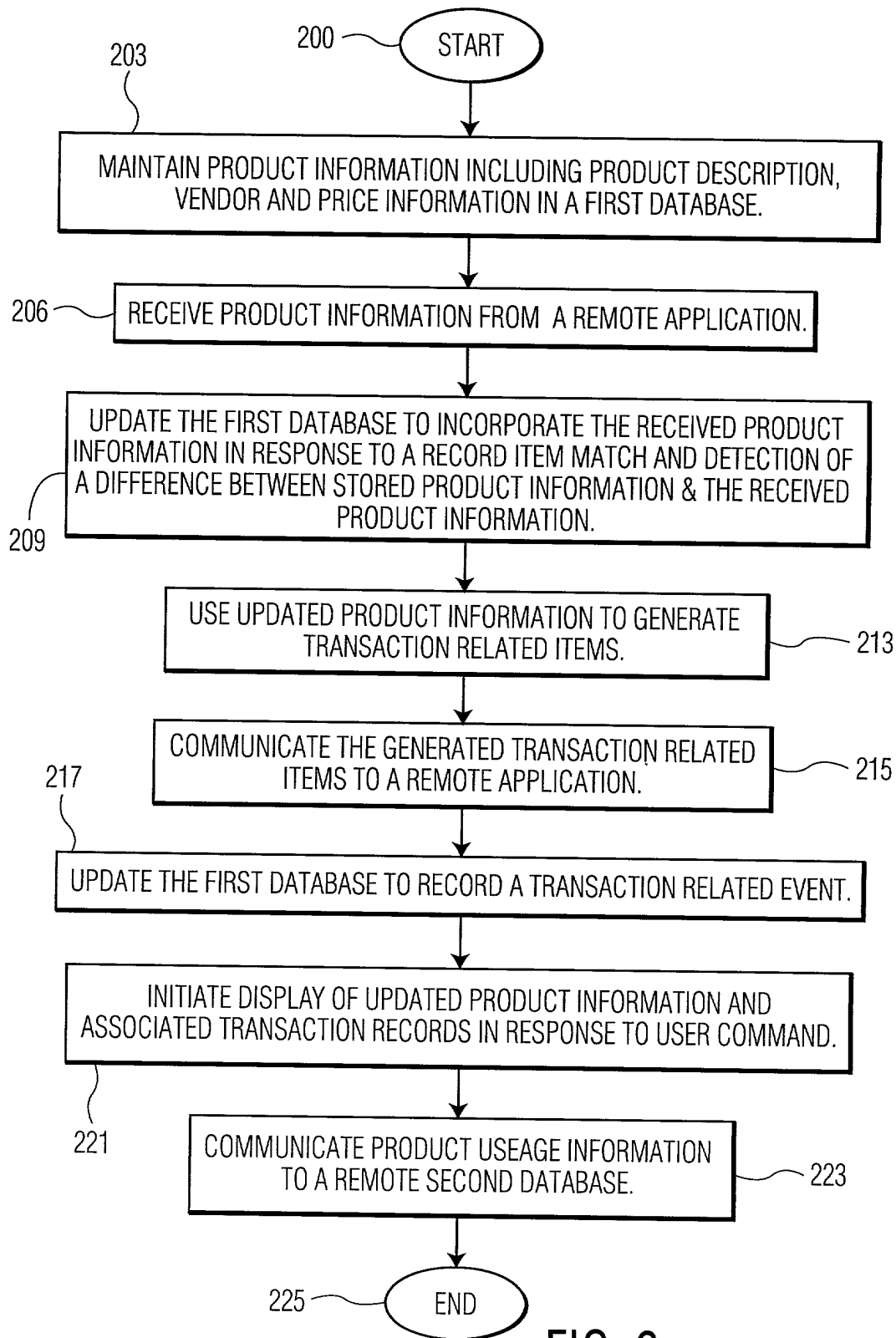


FIG. 2

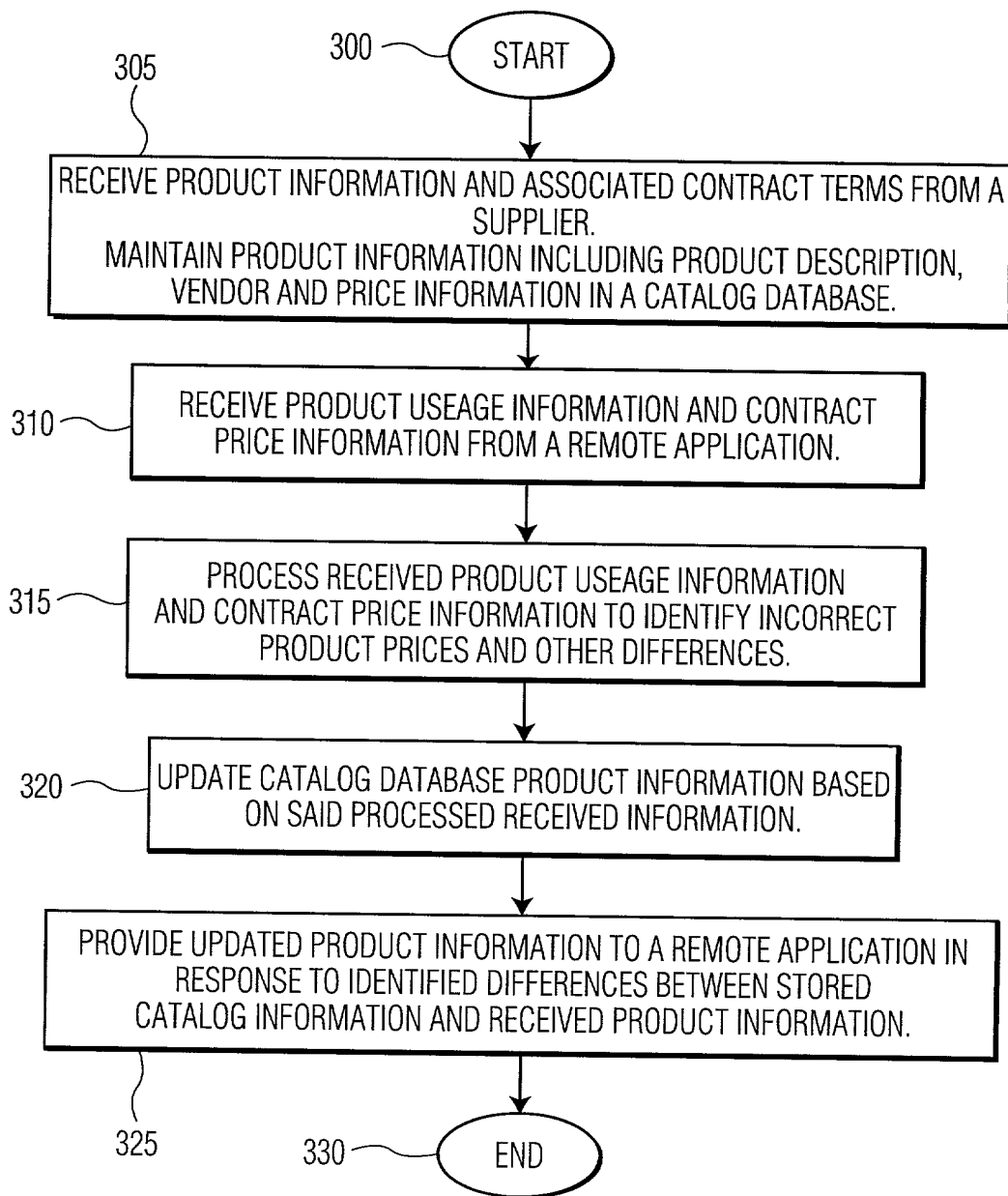


FIG. 3

	DATA FIELD
405	MANUFACTURER CODE
407	MANUF. PART NUMBER
409	MANUFACTURER NAME
411	SUPPLIER CODE
413	SUPPLIER PART NUM
415	SUPPLIER NAME
417	CONTRACT NUMBER
419	CONTRACT NAME
421	UPN
423	NDC
425	ITEM DESCRIPTION
427	UOM
429	PRICE

FIG. 4

	DATA FIELD
505	PO NUMBER
507	LINE NUMBER
415	SUPPLIER NAME
509	SUPPLIER ID
511	BUYER NAME
515	PROCUREMENT ITEM NUMBER
413	SUPPLIER PART NUMBER
405	MANUFACTURER CODE
407	MANUFACTURER PART NUMBER
423	NDC NUMBER
517	QUANTITY ORDERED
519	RECEIVED QUANTITY
521	APPROVED QUANTITY
523	LINE ITEM UNIT OF MEASURE
525	LINE ITEM UNIT PRICE
529	LINE ITEM TOTAL AMOUNT

FIG. 5